

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
TANIA L JOHNSON

CASE NO. 06 B 12248

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9327-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/27/06 and confirmed on 12/08/06.
2. The case was dismissed after confirmation, 03/14/2008.
3. The Debtor paid a total of \$ 7984.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	3180.20	.00	3180.20
HSBC MORTGAGE SERVICES	SECURED	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	803.56	.00	803.56
FOX CHASE CONDO ASSOCIAT	SECURED	2879.45	.00	952.05
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1721.13	.00	134.85
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILL DEPT OF EMPLOYMENT S	UNSECURED	7866.00	.00	489.36
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	301.25	.00	23.61
NCO FINANCIAL SYSTEMS	UNSECURED	1122.27	.00	87.93
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	972.34	.00	76.18
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
SHERMAN FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AFNI/VERIZON	UNSECURED	1968.46	.00	154.23
VON MAUR	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	6863.21	.00	13951.45	.00	20814.66
PRINCIPAL PAID	4935.81	.00	966.16	.00	5901.97
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4935.81	.00	966.16	.00	5901.97
The Debtor's attorney, LEEDERS & ASSOC LTD , was allowed \$					3000.00
and was paid \$ 1226.00 direct and \$ 1774.00 through the plan.					

The Trustee received \$ 308.53 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/24/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE